



## CITY OF LODI

## COUNCIL COMMUNICATION

AGENDA TITLE: Purchase of Sewer Rodding Machine

MEETING DATE: May 15, 1991

PREPARED BY: Public Works Director

RECOMMENDED ACTION: That the City Council adopt the attached Resolution awarding the purchase of the sewer rodding machine to WECO Industries of Vallejo, California in the amount of \$27,351.30 and approve an additional \$1,591.30 over the budgeted funds of \$25,760.00.

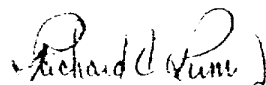
BACKGROUND INFORMATION: Funds to purchase a sewer rodding machine for the Water/Wastewater Division were approved in the 1989-90 operating budget and specifications were approved by the the City Council on January 2, 1991. (A special allocation request was approved on July 17, 1990 to carry over the funds to the 1990-91 fiscal year.) Two bids were received and opened on April 17, 1991.

The low bidder, WECO Industries met the specifications. The low bid exceeds the budgeted \$25,760.00 by \$1,591.30. This increase is mainly due to inflation and the added cost of painting the existing truck on which the rodding machine will be mounted.

The following is a recap of the bids:

WECO Industries, Inc.	\$27,351.30
3-T Equipment Company	\$28,342.37

FUNDING:	\$25,760.00	17.1-012.06	Sewer Rodding Machine
	\$ 1,591.30	17.1-012	Sewer Equipment Fund

  
h. Jack L. Ronsko  
Public Works Director

JLR/FB/sh

Prepared by Frank Beeler, Assistant Water/Wastewater Superintendent

cc: Purchasing Officer  
Water/Wastewater Superintendent

APPROVED: 

THOMAS A. PETERSON  
City Manager



RESOLUTION NO. 91-88

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A RESOLUTION OF THE LODI CITY COUNCIL  
AWARDING THE BID FOR SEWER RODDING MACHINE  
FOR THE WATER/WASTEWATER DIVISION

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WHEREAS, in answer to notice duly published in accordance with law and the order of this City Council, sealed bids were received and publicly opened on April 17, 1991 at 11:00 a.m. for the bid for one Sewer Rodding Machine for the Water/Wastewater Division, described in the specifications therefor approved by the City Council on January 2, 1991; and

WHEREAS, said bids have been compared, checked, and tabulated and a report thereof filed with the City Manager as follows:

WECO Industries, Inc.	\$27,351.30
3-T Equipment Company	\$28,342.37

WHEREAS, the City Manager recommends that award of the bid for one Sewer Rodding Machine be made to the low bidder, WECO Industries, Inc.;

NOW, THEREFORE, BE IT RESOLVED by the Lodi City Council that award of bid for one Sewer Rodding Machine be and the same is hereby awarded to WECO Industries, Inc., the low bidder, in the amount of \$27,351.30; and

BE IT FURTHER RESOLVED, that the Council hereby approves an additional allocation of \$1,591.30, the amount by which the low bid exceeds the budgeted funds of \$25,760.00.

Dated: May 15, 1991

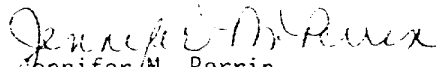
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I hereby certify that Resolution No. 91-88 was passed and adopted by the City Council of the City of Lodi in a regular meeting held May 15, 1991 by the following vote:

Ayes: Council Members - Pennino, Pinkerton, Sieglock,  
Snider and Hinchman (Mayor)

Noes: Council Members - None

Absent: Council Members - None

  
Jennifer M. Perrin  
Deputy City Clerk

for Alice M. Reimche  
City Clerk

91-88

RES9188/TXTA.02J

#158

CITY OF LODI  
SPECIAL ALLOCATION REQUEST

TO: Finance Director

DATE: May 15, 1991

FROM: City Clerk

PROJECT NUMBER: 17.1- 012.06-508

Request is made for funds to accomplish the following project which was not included in the current budget:

<u>Description of Project</u>	<u>Estimated Cost</u>
Additional funding needed for purchase of sewer rodding machine (Contract awarded to WECO Industries)	
Funding source - Sewer Equipment Fund -	\$1,591.30

(If you need more space, use additional sheet and attach to this form)

Date of Approval - 5/15/91

Amount Approved - \$1,591.30

Council \_\_\_\_\_XXXXX

City Manager \_\_\_\_\_

FUND OR ACCOUNT TO BE CHARGED

Current Budget	\$ _____	Prior Year Reserve	\$ _____
Contingent Fund	\$ _____	General Fund Surplus	\$ _____
Capital Outlay Reserve	\$ _____	Reimbursable Account	\$ _____
Utility Outlay Reserve	\$ _____	SEWER UTILITY CAPITAL Other (Election)	\$ 1591.30
Hotel/Motel Tax Reserve	-		
General Fund Operating Reserve			

Account Number

  
Robert H. Holm, Finance Director

  
Alice M. Reimche,  
City Clerk

Submit this form in duplicate to the Finance Director. Distribution after approval will be as follows: 1) Originating Department 2) Finance Department